GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{1,78,00,000}} \textbf{/- to} \ \underline{\textbf{DIRECTOR, PROTOCOL}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

Dated: 16-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

 ${\bf 4.~G.O.Ms.No.191, Finance~(BG.I)~Department, dt. 19.09.2014}$

 ${\bf 5.~G.O.Ms.No.192, Finance~(BG.I)~Department, dt. 19.09.2014}$

 ${\bf 6.~G.O.Ms. No. 200, Finance~(BG.I)~Department, dt. 17. 10. 2014}\\$

7. GA(GH)Deptt., U.O.No. 311/GH/2014 dt.03-03-2015

ORDER:

G.O.Rt.No.: 538

In pursuance of the orders issued in references read above, the <u>DIRECTOR</u>, <u>PROTOCOL</u> is hereby issued a Budget Release Order for an amount of Rs. 1,78,00,000/-(Rupees <u>One Crore Seventy Eight Lakhs</u>) Non -Plan as additional funds to meet the expenditure under OOE, OCS and Maintenance of Vehicles, in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by inclusion in the full Budget 2014-15 at appropriate time under the following Heads of Account.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: The Director, Protocol Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2070-00-115-00-04-130-132	V	2,61,04	1,31,00		3,92,04	1,69,47	1,31,00	91,57
2	2070-00-115-00-04-300-000	V	54,05	64,50		1,18,55	45,90	42,00	30,65
3	2070-00-115-00-04-510-511	V	26,10	7,50		33,60	12,66	5,00	15,94
		Total	3,41,19	2,03,00		5,44,19	2,28,03	1,78,00	1,38,16

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

SECRETARY (POLL.C) GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT DIRECTOR, PROTOCOL, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.